

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER SEE SCHEDULE		PAGE 1 OF 17	
2. CONTRACT NO. N00164-11-D-JN19		3. AWARD/EFFECTIVE DATE 17-May-2016		4. ORDER NUMBER 0028		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)	
8. OFFER DUE DATE/LOCAL TIME							
9. ISSUED BY NAVAL SURFACE WARFARE CENTER CRANE DIV (b)(6) BLDG 3373 300 HWY 361 CRANE IN 47522-5001 TEL: (b)(6) FAX: (b)(6)		CODE N00164		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> EDWOSB NAICS: 332994 SIZE STANDARD: 1000			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		<input checked="" type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING DO-A5	
				14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP			
15. DELIVER TO NAVAL SURFACE WARFARE CENTER CRANE DIV M/F: (b)(6) BLDG 2522 N BLDG 2522 300 HWY 361 CRANE IN 47522-5001		CODE N00164		16. ADMINISTERED BY DCMA SANTA ANA 34 CIVIC CENTER PLAZA ROOM 5001 SANTA ANA CA 92701-4056 SCD: B			
17a. CONTRACTOR/OFFEROR SUREFIRE, LLC 18300 MOUNT BALDY CIR FOUNTAIN VALLEY CA 92708-6122 TELEPHONE NO. (b)(6)		CODE 0BJZ8 FACILITY CODE		18a. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER, WEST ENTITLEMENT P.O. BOX 182381 COLUMBUS OH 43218-2381			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE							
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) (b)(4)	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.				<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) (b)(6)			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) (b)(6) / CONTRACTING OFFICER TEL: (b)(6) EMAIL: (b)(6)		31c. DATE SIGNED 17-May-2016	

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)				PAGE 2 OF 17	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE				
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____					
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
37. CHECK NUMBER					
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY			
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42a. RECEIVED BY <i>(Print)</i>		
			42b. RECEIVED AT <i>(Location)</i>		
			42c. DATE REC'D <i>(YY/MM/DD)</i>	42d. TOTAL CONTAINERS	

Section 1.0 - Schedule/Inspection & Acceptance/Delivery

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1000	M4/CQBR Flash Suppressor See SLINs Below.	UNDEFI NED			NSP
	FSC/PSC: 1095 FOB: Destination FFP				

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1000AA	PR #: 1300563249 M4/CQBR Flash Suppressor FH556RC-1/2-28 Manufactured In accordance with NSWC Crane Performance Specification PS/JXNLM/C11/0121, "Family of Muzzle Brakes and Suppressors for Rifle and Carbine (FMBS-R/C)"	2,031	Each	(b)(4)	(b)(4)
	FSC/PSC: 1095 FOB: Destination FFP Contract ACRN AD				

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1000AB	PR #: 1300563476 M4/CQBR Flash Suppressor FH556RC-1/2-28 Manufactured In accordance with NSWC Crane Performance Specification PS/JXNLM/C11/0121, "Family of Muzzle Brakes and Suppressors for Rifle and Carbine (FMBS-R/C)" FSC/PSC: 1095 FOB: Destination FFP Contract ACRN AE Direct Cite Doc. No: F2VUF06012GW01 (AA)	201	Each	(b)(4)	(b)(4)

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1000AC	PR #: 1300563475 M4/CQBR Flash Suppressor FH556RC-1/2-28 Manufactured In accordance with NSWC Crane Performance Specification PS/JXNLM/C11/0121, "Family of Muzzle Brakes and Suppressors for Rifle and Carbine (FMBS-R/C)" FSC/PSC: 1095 FOB: Destination FFP Contract ACRN AF	497	Each	(b)(4)	(b)(4)

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1000AD	PR #: 1300567291 M4/CQBR Flash Suppressor FH556RC-1/2-28 Manufactured In accordance with NSWC Crane Performance Specification PS/JXNLM/C11/0121, "Family of Muzzle Brakes and Suppressors for Rifle and Carbine (FMBS-R/C)" FSC/PSC: 1095 FOB: Destination FFP Contract ACRN AK	444	Each	(b)(4)	(b)(4)

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1001	M4/CQBR Sound Suppressor See SLINs Below.	UNDEFI NED			NSP

FSC/PSC: 1095
FOB: Destination
FFP

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1001AA	PR #: 1300562797 M4/CQBR Sound Suppressor SOCOM556-RC-DE Manufactured In accordance with NSWC Crane Performance Specification PS/JXNLM/C11/0121, "Family of Muzzle Brakes and Suppressors for Rifle and Carbine (FMBS-R/C)"	423	Each	(b)(4)	(b)(4)

FSC/PSC: 1095
FOB: Destination
FFP
Contract ACRN AA Direct Cite Doc. No: F2VUF06012GW01 (AA)

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1001AB	PR #: 1300563246 M4/CQBR Sound Suppressor SOCOM556-RC-DE Manufactured In accordance with NSW Crane Performance Specification PS/JXNLM/C11/0121, "Family of Muzzle Brakes and Suppressors for Rifle and Carbine (FMBS-R/C)"	315	Each	(b)(4)	(b)(4)
	FSC/PSC: 1095 FOB: Destination FFP Contract ACRN AB Direct Cite Doc. No: F2VUF06012GW01 (AA)				

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1001AC	PR #: 1300563247 M4/CQBR Sound Suppressor SOCOM556-RC-DE Manufactured In accordance with NSW Crane Performance Specification PS/JXNLM/C11/0121, "Family of Muzzle Brakes and Suppressors for Rifle and Carbine (FMBS-R/C)"	461	Each	(b)(4)	(b)(4)
	FSC/PSC: 1095 FOB: Destination FFP Contract ACRN AC				

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1001AD	PR #: 1300563476 M4/CQBR Sound Suppressor SOCOM556-RC-DE Manufactured In accordance with NSW Crane Performance Specification PS/JXNLM/C11/0121, "Family of Muzzle Brakes and Suppressors for Rifle and Carbine (FMBS-R/C)"	448	Each	(b)(4)	(b)(4)
	FSC/PSC: 1095 FOB: Destination FFP Contract ACRN AE Direct Cite Doc. No: F2VUF06012GW01 (AA)				

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1001AE	PR #: 1300563248 M4/CQBR Sound Suppressor SOCOM556-RC-DE Manufactured In accordance with NSWC Crane Performance Specification PS/JXNLM/C11/0121, "Family of Muzzle Brakes and Suppressors for Rifle and Carbine (FMBS-R/C)" FSC/PSC: 1095 FOB: Destination FFP Contract ACRN AH Direct Cite Doc. No: F2VUF06012GW03 (AA)	183	Each	(b)(4)	(b)(4)

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
2000	MK13 Muzzle Device See SLINs Below. FSC/PSC: 1095 FOB: Destination FFP	UNDEFI NED		UNDEFINED	\$0.00

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
2000AA	PR #: 1300563610 MK13 Muzzle Device FH762RC-5/8-24 Manufactured In accordance with NSW Crane Performance Specification PS/JXNLM/C11/0121, "Family of Muzzle Brakes and Suppressors for Rifle and Carbine (FMBS-R/C)" FSC/PSC: 1095 FOB: Destination FFP Contract ACRN AG	149	Each	(b)(4)	(b)(4)

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
2000AB	PR #: 1300571380 MK13 Muzzle Device FH762RC-5/8-24 Manufactured In accordance with NSW Crane Performance Specification PS/JXNLM/C11/0121, "Family of Muzzle Brakes and Suppressors for Rifle and Carbine (FMBS-R/C)" FSC/PSC: 1095 FOB: Destination FFP Contract ACRN AJ Direct Cite Doc. No: F2VUF05295GW02 (AA)	422	Each	(b)(4)	(b)(4)

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
2001	MK13 Sound Suppressor See SLINs Below. FSC/PSC: 1095 FOB: Destination FFP	UNDEFI NED		UNDEFINED	\$0.00

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
2001AA	PR #: 1300563610 MK13 Sound Suppressor SOCOM762-RC-DE Manufactured In accordance with NSW Crane Performance Specification PS/JXNLM/C11/0121, "Family of Muzzle Brakes and Suppressors for Rifle and Carbine (FMBS-R/C)" FSC/PSC: 1095 FOB: Destination FFP Contract ACRN AG	149	Each	(b)(4)	(b)(4)

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
2001AB	PR #: 1300571380 MK13 Sound Suppressor SOCOM762-RC-DE Manufactured In accordance with NSW Crane Performance Specification PS/JXNLM/C11/0121, "Family of Muzzle Brakes and Suppressors for Rifle and Carbine (FMBS-R/C)" FSC/PSC: 1095 FOB: Destination FFP Contract ACRN AJ Direct Cite Doc. No: F2VUF05295GW02 (AA)	422	Each	(b)(4)	(b)(4)

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
3000	Data In accordance with DD1423s FSC/PSC: 1095 FOB: Destination FFP	UNDEFI NED	Lot		NSP

INSPECTION/ACCEPTANCE 1.0

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
1000	Destination	Government	Destination	Government
1000AA	Destination	Government	Destination	Government
1000AB	Destination	Government	Destination	Government
1000AC	Destination	Government	Destination	Government
1000AD	Destination	Government	Destination	Government
1001	Destination	Government	Destination	Government
1001AA	Destination	Government	Destination	Government
1001AB	Destination	Government	Destination	Government
1001AC	Destination	Government	Destination	Government
1001AD	Destination	Government	Destination	Government
1001AE	Destination	Government	Destination	Government
2000	Destination	Government	Destination	Government
2000AA	Destination	Government	Destination	Government
2000AB	Destination	Government	Destination	Government
2001	Destination	Government	Destination	Government
2001AA	Destination	Government	Destination	Government
2001AB	Destination	Government	Destination	Government
3000	IAW DD1423s	IAW DD1423s	IAW DD1423s	IAW DD1423s

DELIVERY INFORMATION 1.0

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
1000	See SLINs below	See SLINs below	See SLINs below	N00164
1000AA	12-JUL-2016	1,750	NAVAL SURFACE WARFARE CENTER CRANE DIV M/F: (b)(6) (BLDG 2522 N) BLDG 2522 300 HWY 361 CRANE IN 47522-5001 (b)(6) FOB: Destination	N00164
1000AA	11-AUG-2016	281	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
1000AB	11-AUG-2016	201	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
1000AC	11-AUG-2016	497	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
1000AD	11-AUG-2016	444	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164

1001	See SLINs below	See SLINs below	See SLINs below	N00164
1001AA 12-JUL-2016	423	NAVAL SURFACE WARFARE CENTER CRANE DIV M/F: (b)(6) (BLDG 2522 N) BLDG 2522 300 HWY 361 CRANE IN 47522-5001 (b)(6) FOB: Destination	N00164	
1001AB 12-JUL-2016	315	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164	
1001AC 12-JUL-2016	461	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164	
1001AD 12-JUL-2016	448	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164	
1001AE 12-JUL-2016	183	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164	
2000	See SLINs below	See SLINs below	See SLINs below	N00164
2000AA 12-JUL-2016	100	NAVAL SURFACE WARFARE CENTER CRANE DIV M/F: (b)(6) (BLDG 2522 N) BLDG 2522 300 HWY 361 CRANE IN 47522-5001 (b)(6) FOB: Destination	N00164	
2000AA 11-AUG-2016	49	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164	
2000AB 11-AUG-2016	51	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164	
2000AB 10-SEP-2016	100	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164	
2000AB 10-OCT-2016	100	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164	
2000AB 09-NOV-2016	100	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164	
2000AB 09-DEC-2016	71	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164	
2001	See SLINs below	See SLINs below	See SLINs below	N00164

2001AA 12-JUL-2016	100	NAVAL SURFACE WARFARE CENTER CRANE DIV M/F: (b)(6) (BLDG 2522 N) BLDG 2522 300 HWY 361 CRANE IN 47522-5001 (b)(6) FOB: Destination	N00164
2001AA 11-AUG-2016	49	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
2001AB 11-AUG-2016	51	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
2001AB 10-SEP-2016	100	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
2001AB 10-OCT-2016	100	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
2001AB 09-NOV-2016	100	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
2001AB 09-DEC-2016	71	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
3000 IAW DD1423s	IAW DD1423s	IAW DD1423s	N00164

*NOTE: Early deliveries are acceptable at no additional cost to the Government.

Section 2.0 - Accounting Information

ACCOUNTING AND APPROPRIATION DATA

AA: 9750300 56SF SD5 52SQ 24MA4B N 80160 00000F 3877 00 F2VUF06012GW01 F87700
AMOUNT: (b)(4)
CIN 130056279700001: (b)(4)

AB: 9750300 56SF SD5 52SQ 24DC4B N 80160 00000F 3877 00 F2VUF06012GW02 F87700
AMOUNT: (b)(4)
CIN 130056324600001: (b)(4)

AC: 97X4930 NH1J 260 77777 0 050120 2F 000000
COST CODE: A00003376921
AMOUNT: (b)(4)
CIN 130056324700001: (b)(4)

AD: 97X4930 NH1J 260 77777 0 050120 2F 000000
COST CODE: A00003376987
AMOUNT: (b)(4)
CIN 130056324900001: (b)(4)

AE: 9760300 56SF SD6 52SQ 24NZ4B N 80160 00000F 3877 00 F2VUF06028GW01 F87700
AMOUNT: (b)(4)
CIN 130056347600001: (b)(4)
CIN 130056347600002: (b)(4)

AF: 97X4930 NH1J 260 77777 0 050120 2F 000000
COST CODE: A00003378172
AMOUNT: (b)(4)
CIN 130056347500001: (b)(4)

AG: 97X4930 NH1J 260 77777 0 050120 2F 000000
COST CODE: A00003378996
AMOUNT: (b)(4)
CIN 130056361000001: (b)(4)
CIN 130056361000002: (b)(4)

AH: 9750300 56SF SD5 52SQ 13578A N 80160 00000F 3877 00 F2VUF06012GW03 F87700
AMOUNT: (b)(4)
CIN 130056324800001: (b)(4)

AJ: 9760100 56SF SC6 52SQ 2RWEPN 0 1 8016 0 017417 387 700 F2VUF05295GW02 F87700
AMOUNT: (b)(4)
CIN 130057138000001: (b)(4)
CIN 130057138000002: (b)(4)

AK: 97X4930 NH1J 260 77777 0 050120 2F 000000
COST CODE: A00003409825
AMOUNT: (b)(4)
CIN 130056729100001: (b)(4)

Section 4.0 - Clauses & Other Full Text Information

CLAUSES INCORPORATED BY FULL TEXT

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

COMBO

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

DESINATION/DESTINATION

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	HQ0339
Issue By DoDAAC	N00164
Admin DoDAAC	S0513A
Inspect By DoDAAC	N00164
Ship To Code	N00164
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	N/A
Service Acceptor (DoDAAC)	N/A
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the “Send Additional Email Notifications” field of WAWF once a document is submitted in the system.

(b)(6)

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

Cran_acquisitn_WAWF@navy.mil

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

CNIN-G-0014 PAYMENT STATUS INQUIRIES (FEB 2016)

The status of invoice payments can be obtained through MOCAS myInvoice at: <https://myinvoice.csd.disa.mil/> myInvoice is a web-based application developed specifically for contractors/vendors and Government/Military employees to obtain invoice status and payment data. It is an interactive web-based system, accessible 24 hours a day/7 days a week.

Follow the website instructions and download [“Getting Started with myInvoice”](#) to assist in the registration process.

If you require additional assistance with accessing myInvoice, effective 17 Jun 2013, contact the Columbus Accounting System Helpdesk (CASH) at CCO-CASH@DFAS.MIL or Toll Free at (855) 211-6308.

The status of invoice payments may also be obtained by contacting the DFAS Paying Office designated on the contract cover page. DFAS Paying Office Vendor Pay Customer Service offices are listed below:

F03000	DFAS Dayton	1-800-756-4571 - option 4
F67100	DFAS Limestone	1-800-756-4571 - option 4
HQ0105	DFAS Indianapolis	1-888-332-7366 or 1-317-212-0300
HQ0131	DFAS Columbus Caps	1-800-756-4571 - option 2, option 2
HQ0248	DFAS Rome	1-800-553-0527
HQ0250	DFAS Rome	1-800-553-0527
HQ0302	DFAS Rome	1-800-553-0527
HQ0303	DFAS Rock Island	1-800-756-4571 - option 2, option 5
HQ0304	DFAS St. Louis	1-800-756-4571 - option 3
HQ0337	DFAS Columbus North	1-800-756-4571 - option 1
HQ0338	DFAS Columbus South	1-800-756-4571 - option 1
HQ0339	DFAS Columbus West	1-800-756-4571 - option 1
HQ0347	DFAS Indianapolis	1-888-332-7366
HQ0248	DFAS Indianapolis	1-888-332-7366 or 1-317-212-0300
HQ0490	DFAS Rome	1-800-553-0527 or 1-315-709-6001
M67443	DFAS Kansas City	1-800-756-4571 - option 5
N0024B	Navy_ERP NAVSEA HQ	1-202-781-3145
N62828	Navy_ERP NSWC Crane	cran_vendorpay@navy.mil
N64142	Navy_ERP NAWCAD	1-732-323-1082
	(Patuxent River, Lakehurst and NAVAIR HQ)	
N68732	DFAS Cleveland	1-800-756-4571 - option 2 and 4
	(Now pays DFAS Charleston N68892, DFAS Pensacola N68566, DFAS San Diego N68688)	
SL4701	DFAS Columbus EBS	1-800-756-4571 - option 2 and 2

HQ G-2-0009 SUPPLEMENTAL INSTRUCTIONS REGARDING INVOICING (NAVSEA) (APR 2015)

(a) For other than firm fixed priced contract line item numbers (CLINs), the Contractor agrees to segregate costs incurred under this contract/task order (TO), as applicable, at the lowest level of performance, either at the technical instruction (TI), sub line item number (SLIN), or contract line item number (CLIN) level, rather than on a total contract/TO basis, and to submit invoices reflecting costs incurred at that level. Supporting documentation in Wide Area Workflow (WAWF) for invoices shall include summaries of work charged during the period covered as well as overall cumulative summaries by individual labor categories, rates, and hours (both straight time and overtime) invoiced; as well as, a cost breakdown of other direct costs (ODCs), materials, and travel, by TI, SLIN, or CLIN level. For other than firm fixed price subcontractors, subcontractors are also required to provide labor categories, rates, and hours (both straight time and overtime) invoiced; as well as, a cost breakdown of ODCs, materials, and travel invoiced. Supporting documentation may be encrypted before submission to the prime contractor for WAWF invoice submittal. Subcontractors may email encryption code information directly to the Contracting Officer (CO) and Contracting Officer Representative (COR). Should the subcontractor lack encryption capability, the

subcontractor may also email detailed supporting cost information directly to the CO and COR; or other method as agreed to by the CO.

(b) Contractors submitting payment requests and receiving reports to WAWF using either Electronic Data Interchange (EDI) or Secure File Transfer Protocol (SFTP) shall separately send an email notification to the COR and CO on the same date they submit the invoice in WAWF. No payments shall be due if the contractor does not provide the COR and CO email notification as required herein.